



Making sense of the numbers

a u d i t - a c c o u n t i n g - c o n s u l t i n g

160 employees

2 000 clients

16 Associate

6 offices



Exponens is an independent group providing auditing, accounting and consulting services, with **160 employees**, based in 6 offices in the Ile de France region: Paris, Chatou (78), Orsay (91), Vincennes (94), Saint Mandé (94) and Cergy-Pontoise (95). With more than **17 million euro** turnover, the group is the **30th largest firm** of accounting and auditing in France.

Every year, nearly **2,000 clients** of all sizes and from a vast range of different backgrounds keep coming back to us. The personal involvement of our **16 Partners** and their teams guarantee you a customised, proactive service.

We belong to Eurus and BKR International, so you can also enjoy the benefits of an extensive network of expertise both in France and further afield.



Accountants

Whet

national support

Exponens is a founder member of Eurus, one of the largest organisations of accountancy and auditing firms in France.

This membership means that we can combine all of the advantages of being an independent firm with the strength of a national structure. Eurus also helps us work with you to grow throughout France, thanks to its offices in around a hundred towns all over the country.

www.eurus.fr



international scope

The close relationships that we have developed with our fellow members of BKR International allow us to be actively involved in any projects you may have beyond France. With a presence in more than 70 countries, BKR International is ranked 20th largest global network of accountancy and auditing firms. We are also directly involved with some of our clients' foreign offices. Our working languages include English, German, Spanish, Italian and Portuguese.

www.bkr.com

B K R
INTERNATIONAL

... an **SME / SMI**

Whatever business you're in, these days you will have to face up to increased competition, changes in distribution, technical advances, etc. To make sure you concentrate on what you do best, we can help you with all aspects of your day-to-day management. We're also there for you at every step of the way throughout the life of your business: from start-up, through its development, right up to its eventual handover. The close relationship that we strive to nurture with the directors of SMEs and SMIs whet our appetite, and our aptitude, to help you just as we would do if we had a stake in your business.

... a **Sole trader**

Working with countless craftsmen and tradesmen, we have built up a wealth of experience in terms of providing advice for small businesses. As well as possessing all of the expertise to handle all of your accounting and administrative needs, giving you complete peace of mind, we can also help you plan for your professional and personal future. We know how closely the two are linked for you. We can clarify issues for you in all areas you might be concerned about, including improving your turnover; welfare protection and managing your assets.

... a **Professional**

Aware of the distinctive nature of carrying out a profession, our experts can advise you on all aspects of your situation, as well as any issues you might have concerns about: optimising your personal tax position, financing your investments, acquiring business premises, preparing or organising professional group projects, etc. Freeing you up to carry on doing what you do best.

ther you are...

... An **overseas subsidiary**

You're part of an international group, and would like to develop your business in France. You will benefit from the support of our specialist team, bilingual in English, German or Italian, who fully understand your accounting, HR, tax and legal requirements (in collaboration with our legal experts). From help with registering your business, registering an individual directly employed by a foreign company on French soil, to the management of all of the accounting and tax obligations of your French branch or subsidiary, via payroll and national insurance contributions, we can provide you with sound, reliable advice to help you start and grow your business.

... a **group** or **subsidiary** of group

We can help your Financial Departments in all areas associated with securing information:

- accounts (consolidation, IFRS, speeding up the preparation of your accounts, etc.),
- management control (definition of group rules, process modelling, implementing reporting systems, etc.),
- financial valuing (impairment tests, valuing brands, etc.)
- help integrating new acquisitions,
- internal auditing (implementing the process, carrying out audits of departments or sections, advice on the Sarbanes-Oxley Act, etc.),
- due diligence: advice on buying and selling companies,
- organisation and information systems.

Our dedicated team, with a range of varied backgrounds (accounting qualifications, business school, engineering) will help you at every step of the way, right through to the more practical aspects of your problems, both in France and abroad.

... an **association**

Creating new projects and jobs, getting involved in an active community... community work and not-for-profit activities are the way forward, but the special requirements in terms of legal status, values and practices require a particularly high level of rigour and vigilance.

Renowned for their ability to listen and their informative approach, our experts are actively involved in your day-to-day running, and will be there for you at every key moment in the life of your organisation. Perfectly placed to integrate the constraints and specific nature of your responsibilities, they regularly work alongside local, national and international associations and foundations working in all areas.

www.association-fondation.org

... a **property company**

French company or international group, you spend important financial assets for acquisition and exploiting building structure. As real estate professional, you operate in a strictly regulated environment and want to be accompanied regarding accounting and fiscal issues.

Our team has acquired considerable experience in assisting real estate companies and handling a portfolio of clients composed predominantly of investments funds of various origins (anglo-saxons, middle-east, ...), of REIT and hedge funds.

From accounting to periodic reports, social and consolidated reports, fiscal declarations, our specialists will take care of your needs at each step of the development of your structure.

www.soxia.com

... a **Local authorities**

Thanks to our department dedicated to public management (national and intergovernmental organisations, local authorities, semi-public companies, etc.), our consultants will help you at every step of the way: financial management and budgeting, implementing management or asset management control procedures, auditing subsidised bodies, etc.

A wide range
of expertise

to help you be your **best**

Why to choose Exponens ?

Our teams are organised around 3 areas, represented in each of our offices

Audit, Accounting, Consulting.

Our internal specialists can, in partnership with our legal experts, look after everything involved in human resources (payroll and HR advice) or the legal issues faced by companies.

We have also developed various specific areas of expertise, including valuation and transfer of companies, taking on foreign subsidiaries, outsourcing accounts and asset management.

We work with all sectors, and have particular experience in certain fields, including energy, industry, telecommunications, real estate, insurance, high technology and the non-market sector.

Excellence

The services that we provide are handled by our team of highly qualified staff, each with a personalised CPD plan. Their experience, team spirit and above all, their motivation, help to give you everything that you need: a reliable partner, on whom you truly can count. And our clients are our most reliable guides....

A personal service

Each one of our clients is unique, and our teams adapt to their needs. The size of our company means that you are guaranteed the personal assistance of one of our proactive partners, to give you advice, or to get involved on the ground. To be by your side: our greatest concern at all times.

Pragmatism

Our practical experience means that the solutions that we provide are always sound and appropriate. The fact that they are personalised and adapted to the specific issues faced by your company is the key to the success of your projects.



Paris

21-23 Bd Richard Lenoir BP 99 75522 Paris Cedex 11
Tél. : +33 (0)1 49 29 55 10 - Fax : +33 (0)1 48 05 19 32

Chatou

11 avenue d'Eprenesnil 78401 Chatou Cedex
Tél. : +33 (0)1 30 09 89 00 - Fax : +33 (0)1 30 09 88 88

Orsay

3 Allée Pythagore 91400 Orsay
Tél. : +33 (0)9 75 83 63 06 - Fax : +33 (0)1 60 19 45 90

Vincennes

100 avenue Aubert 94300 Vincennes
Tél. : +33 (0)1 41 74 19 00 - Fax : +33 (0)1 43 28 57 42

Saint Mandé

5/7 rue de l'Amiral Courbet 94160 Saint Mandé
Tél. : +33 (0)1 43 65 40 25 - Fax : +33 (0)1 48 08 48 06

Cergy-Pontoise

2 rue des Chênes Emeraude - BP 80073 Cergy - 95020 Cergy-Pontoise Cedex
Tél. : +33 (0)1 34 43 93 99 - Fax : +33 (0)1 34 43 93 98



info@exponens.com
www.exponens.com

Independent member of Eurus and BKR International

Sociétés de Commissaires aux Comptes membres de la Compagnie de Paris et de Versailles
Sociétés d'Expertise Comptable inscrites au Tableau de l'Ordre de Paris